MAIL TO:

Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 i Street Sacramento, CA 95814 Telephone: 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

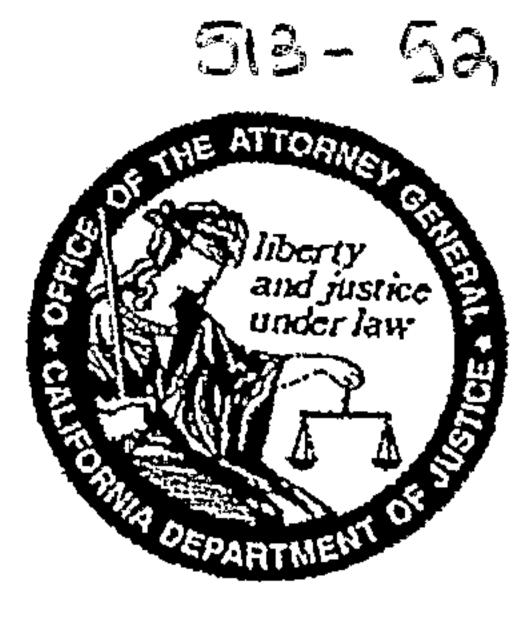
COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 2003

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for



	each charity solicited for d	uring the previous calendar year.	•
Name and Address of Commercial Fundraiser:		Name and Address of Charitable Organization: CT No. 422 F.E.I.N. 95-227-2598	
513		CINOF.E.I.N	
CAR PROGRAM LLC 3755 OMEC CIRCLE # 4 RANCHO CORDOVA, CA 95742		Humane Society Ventura Jeff Hoffman 402 Bryant Street Ojai, CA 93023- Address of charity	
<u> </u>	_ 	City, State, and ZIP code of charity	
Figures from (check one): National Car Donation (Type of Activity)	California Campaign 🗆 Held (ơħ) (from)	1 2003, to	12)31 2003
1. REVENUE			
A. Car/Truck Sales B. Boat Sales C. Real Estate Sales D. Other sources: (Spa. b. c. d. E. TOTAL REVENUE	pecify)	Da. Db. Dc. Dd.	10753.00 E.
2. EXPENSES A. Fees or commission B. Salaries C. Payroll taxes D. Employee benefits E. Towing F. Vehicle repairs G. Parts H. DMV Fees I. Appraisals J. Detailing K. Advertising L. Telephone M. Other expenses: (Sa	Specify) ADMin.	2448.75 A. B. C. D. 502.50 E. F. G. H. J. K. L. 2088.COMa. Mb. Mc. Md.	503925

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT 2008 3 (California Government Code Section 12599) Page 2 Distribution or net to charitable organization Less additional expenses relating to operation of vehicle donation program paid by charity Total amount charity realized from operation of vehicle donation program Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or (a) 6. indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit? "yes," complete the following: Name of officer, director, partner or Name and address of Relationship of officer, etc. owner of commercial fundraiser charitable organization to charitable organization For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity. (b) Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. Signature of authorized officer (commercial fundraiser) Printed name Title Date This report must be signed by two officerable organization for verification. DEBBY MOONEY SPORTANIN 2/28/NI Signature of authorized officer/director (charity) Printed name Title Date Signature of authorized/officer/director (charity) Printed name Title Date

Recliency of Charleddie Trusis

7007 H > -- 11

CT-2VCF (8/2003)